

**Credit/Debit Adjustment**Station: **WSFA**Type of Adjustment: **Credit**Coverage: **National Political**Has this spot been invoiced? ☒ Yes ☐ NoIf So, Does the client need a revised invoice? ☐ Yes ☐ NoInvoice Date: **Feb 28, 2016**Order #: **1435528**Invoice #: **1435528-1**Is there an agency? ☒ Yes ☐ NoAgency Name: **Smart Media Group**

Agency #: _____

Advertiser Name: **Pol/Shelby, Richard**

Advertiser #: _____

Salesperson Last Name: **Eddins**First Name: **Ryan**

Number: _____

Line #	Date Aired	Product	Actual Time Aired	Gross \$	Net \$
	Feb 29, 2016	Friday Hour 3		\$35.00	\$29.75
	Jan 31, 2016	Sunday Hour 1		\$110.00	\$93.50
	Jan 26, 2016	Tuesday Hour 1		\$150.00	\$127.50
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00

Tax Adjustments: **\$0.00** **\$0.00**Source of error: **Sales**Totals: **\$295.00** **\$250.75**

Explanation:

LUR Violations

Submitter:

Narramore, Renee

Date **03/10/2016**

Sales Manager:

Morrison, Kerry

Date **03/10/2016**

General Sales Manager:

Duncan, Eric

Date **03/17/2016**

Business Manager:

Cardwell, Ryan

Date **03/21/2016**

Station Credit Manager:

Spivey, Sherry

Date **03/21/2016**Biz Office Coordinator: **Narramore, Renee**

Date _____